UPDATE ON THE CERN COMPUTING AND NETWORK INFRASTRUCTURE FOR CONTROLS (CNIC)

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ABSTRACT Over the last few years modern accelerator and experiment control systems have increasingly been based on commercial-off-the-shelf products (VME crates, PLCs, SCADA systems, etc.), on Windows or Linux PCs, and on communication infrastructures using Ethernet and TCP/IP. Despite the benefits coming with this (r)evolution, new vulnerabilities are inherited too: Worms and viruses spread within seconds via the Ethernet cable, and attackers are becoming interested in control systems. Unfortunately, control PCs cannot be patched as fast as office PCs. Even worse, vulnerability scans at CERN using standard IT tools have shown that commercial automation systems lack fundamental security precautions: Some systems crashed during the scan, others could easily be stopped or their process data be altered [1]. During the two years following the presentation of the CNIC Security Policy at ICALEPCS2005 [2], a "Defense-in-Depth" approach has been applied to protect CERN's control systems. This presentation will give a review of its thorough implementation and its deployment. Particularly, measures to secure the controls network and tools for user-driven management of Windows and Linux control PCs will be discussed.

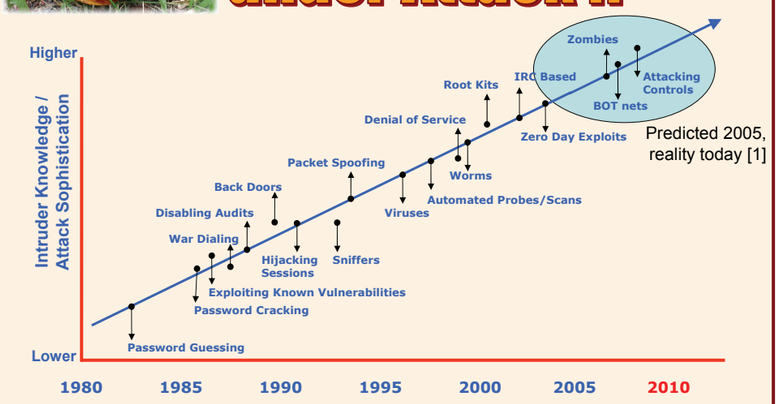
The (R)Evolution of Control Systems

Controls networks meet campus / business networks
- ► Proprietary field busses (PROFIBUS, ModBus) replaced by Ethernet & TCP/IP (PROFINET, ModBus/TCP)
- ► Field devices connect directly to Ethernet & TCP/IP
- ► Real time applications based on TCP/IP

Migration to the Microsoft Windows platform
- ► MS Windows not designed for industrial / control systems
- ► OPC/DCOM runs on port 135 (heavily used for RPC)
- ► STEP7, PL7 Pro, UNITY, WINCC, VNC, PCAnywhere, …

Use of IT protocols & gadgets
- ► eMails, FTP, Telnet, SNMP, HTTP (WWW), … directly on e.g. a PLC
- ► Wireless LAN, notebooks, USB sticks, webcams, …

Control Systems under Attack !?



Control Systems: Era of Legacy Technology ("Security through Obscurity")

Transition Phase ("Controls goes IT")

Era of Modern Information Technology ("From Top-Floor to Shop-Floor")

Risk = Threat × Vulnerability × Consequence

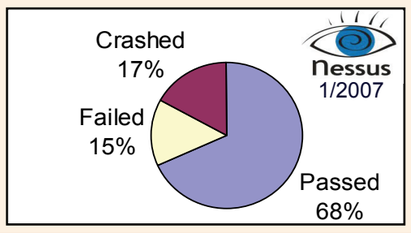
Threats

Vulnerability

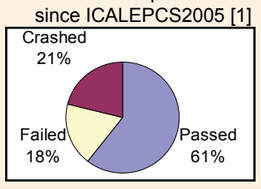
CERN TOCSSiC Vulnerability Scans [1]

31 devices from 7 different manufacturers (53 tests in total)

All devices fully configured but running idle



Situation improved a bit since ICALEPCS2005 [1]



Consequence

***Equipment* being affected or even destroyed**
- ► Some very expensive, esp. in experiments & accelerators
- ► Sometimes impossible to repair / replace

***Processes* being disturbed**
- ► High interconnectivity, thus very sensitive to disturbances
  - *A cooling process PLC failure can stop the accelerator*
  - *A power controller failure can stop a (sub-)detector*
- ► Difficult to configure

***Time* being wasted**
- ► Downtime reduces efficiency (esp. data loss in experiments)
- ► Time needed to re-install, re-configure, test and/or re-start
- ► Requires many people working, possibly outside working hours

CERN's Mitigation: "Defense-in-Depth"

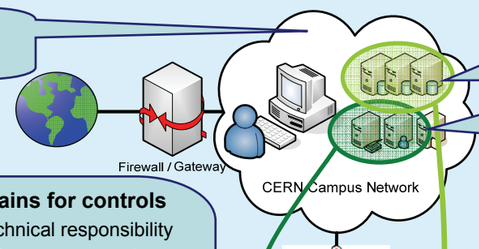
"Defense-in-Depth" means security on *each* layer:

…of the security of the device itself, …of the firmware and operating system, …of the network connections & protocols, …of the software applications (for PLC programming, SCADA, etc.), …of third party software, and …together with users, developers & operators.

CERN's solution is based on the "Good Practice Guidelines Parts 1-7" of the U.K. Centre for the Protection of the National Infrastructure (CPNI) [3].

Network Segregation

Campus network for desktop computing



"Fat-Pipe" data transfer to "the GRID"

Essential services are "trusted":
- ►DNS, NTP, Oracle, data storage, …

Separate Network Domains for controls
- ► Domain Manager with technical responsibility
- ► Authorization procedure for new connections
- ► MAC address authentication
- ► Only operational devices, but neither laptops nor wireless access points
- ► Additional protection for PLCs, etc.
- ► Network monitoring
- ► Statistics & intrusion detection

Restricted and controlled inter-communication
- ► Traffic filtering (based on ACLs)
- ► Application gateways plus DMZ
- ► Interactive access to the "outside": Restricted web-browsing, no e-mailing
- ► Only automatic, outgoing e-mails
- ► Rules for file transfers
- ► Disconnection point if threat for others

Remote interactive access
- ► From "outside", i.e. office, wireless, home
- ► Windows Terminal Servers & SSH gateways
- ► Methods to access controls applications & control PCs (i.e. SSH, RDP, native PVSS)

Controls Networks (several)

Central Installation Schemes

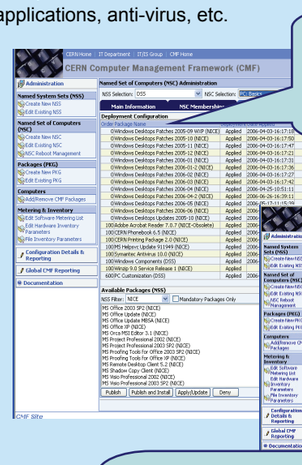
From experience at CERN, only centrally managed and patched PCs have shown to be secure in the long run.
- ► Use centrally managed systems wherever possible
- ► Ensure prompt security updates: OS, applications, anti-virus, etc.

Development of a User-driven PC management
- ► Pass *flexibility* and *responsibility* to the User
- ► *HE* decides *WHEN* to install *WHAT* on *WHICH* control PCs (instead of the IT people)
- ► IT will send out email notifications of new patches to be installed
- ► *HE* has to ensure security
- ► PCs might be blocked if threat for others

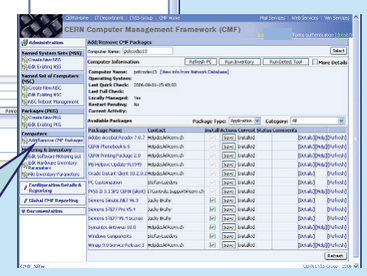
Web-based **Computer Management Framework** (CMF) for Window XP and Windows Server [4]

Template-based **Linux For Controls** (L4C) for CERN Scientific Linux 3/4 using quattor

Automatic & network-based installation
- ► Centrally managed OS & applications
- ► User applications, settings, and Look & Feel
- ► Configuration of access rights & restrictions



On many PCs in parallel



Full remote control of…
- ► Installation & configuration
- ► Patching
- ► Reboots

… this works even for oscilloscopes !!!

Authentication & Authorization

People are always the weakest link.
- ► Need for a proper, coherent, and CERN-wide access control
- ► Ensuring traceability of access (who, when, and from where)
- ► Passwords must be kept secret: beware of "Google Hacking"
- ► In exceptional cases using strong authentication

Implementation of "Role Based Access Control"
- ► User credentials for authentication
- ► Role assignment for authorization
- ► Strict rules for remote access
- ► Posters by P. Chochula, S. Gysin, K. Kostro, A. Petrov [5]

Still problematic areas: e.g. problems controlling user privileges in commercial controls applications, no generalization to one common central scheme at CERN, lack of access control in standard communication protocols

User Training

Making security an objective
- ► Security training for users, operators, and system experts
- ► Bringing together IT and controls people
- ► Management buy-in due to incident at CERN's magnet test-stand
- ► Manufacturers and vendors became part of the solution. Security demands will be soon included into orders and call for tenders

Discussion with governments, industry, and users
- ► Control System Cyber-Security (CS²/HEP) workshop [6]
- ► CERN is chairing the EuroSCSIE, with members from European governments, industry and research institutions that are dependent upon and, or whose responsibility it is to improve the security of SCADA and Control Systems.

BCIT · Process Control Systems Forum · PLCopen for efficiency in automation · ZVEI · (CS)² HEP · Nutzfahrzeuge · Informatikstrategieorgan Bund ISB · Langner · VATTENFALL · CPNI Centre for the Protection of National Infrastructure · Bundesamt für Sicherheit in der Informationstechnik

Incident Handling & System Recovery

Even with a stringent Security Policy incidents can never be prevented completely.
- ► Incident handling became part of CERN's general procedures
- ► Handling incidents on a Domain have been and will be jointly performed by CERN's Computer Security Team and the corresponding Domain Administrator
- ► The acting Computer Security Officer has the right to take appropriate actions in justified emergency cases
- ► CERN's Central Installation Schemes CMF and L4C allow for prompt system recovery

Auditing & Assessment

Keeping and raising the level of security
- ► Annual reviews of the CNIC Security Policy and its implementation planned for the future; the last being held in summer 2007

SUMMARY Due to the continuing integration of common IT technology into control systems, the corresponding IT security vulnerabilities and cyber-attackers end up threatening control systems, and, thus, CERN's operation and assets. However, control systems demand a different approach to security than office systems do.
This poster presents a thorough rule-set to secure CERN's control systems. Its implementation uses a "Defense-in-Depth" approach based on network segregation, central installation schemes, authentication & authorization, user training, incident response & system recovery, and security auditing

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[1] S. Lüders, "Control Systems Under Attack ?", ICALEPCS, Geneva, October 2005.
[2] U. Epting et al., "Computing and Network Infrastructure for Controls", ICALEPCS, Geneva, October 2005.
[3] Centre for the Protection of the National Infrastructure (CPNI), "Good Practice Guidelines Parts 1-7", London, 2006.
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[5] S. Gysin et al., "Role-Based Access Control for the Accelerator Control System at CERN"; K. Kostro et al., "Role-Based Authorization in Equipment Access at CERN"; A. Petrov et al., "User Authentication for Role-Based Access Control"; and P. Chocula, "Cyber Security in ALICE", these proceedings.
[6] S. Lüders, "Summary of the Control System Cyber-Security CS2/HEP Workshop", these proceedings.